GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada Owner of the vehicle bearing No. AP-16 TV-8806 for use in the Department and Dy. Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-04-2018 to 31-03-2019 - Orders –Issued:

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 203 Dated: 21-05-2018

Read the following:

1. Finance U.O. No.28984/188/A1/Exp.M&H.II/2 011, dr.16-11-2011,
2. Finance U.O. No.30217/192/A1/Exp MH-II/2011, dt.03-01-2012,
3. Finance U.O. No.26236/153/A2/Exp .MH-II/2012, dt.08-10-2012,
4. Finance U.O. No.30718/199/A2/Exp .MH-II/2013, dt.02-12-2013,
5. Finance U.O. No.4676/48/A2/EBS.V/2024, dt.07-11-2014.
6. Fin. Circular Memo No.995.A/59/A1/DCM.I/2014, Dt.23-07-2014.
7. G.O. Rt.No.887, HM & FW (OP.II) Dept., dt.15-11-2014,
8. G.O. Rt.No.411, HM & FW (OP) Dept., dt.17-07-2017,
9. Representation of M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada.
10. Circular Memo No.25041/3/ HR.VI.TFR/2018, Finance (HR.VI.TFE)Dept., dt.16-03-2018.
11. Finance U.O. No.42029/23/2018-FMU-HM& FW) Computer No.436347), dt.23-04-2018.

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ORDER:

In the G.O. 8th read above, permission has been accorded for engaging a Car No.AP 16 TV-8806 of M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada for a period of one year from 01-04-2017 to 31-03-2018 as per the terms and conditions viz., monthly hire charges of Rs.35,000/- (Rupees thirty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. The Government after examination and keeping in view the need for engage a car on hire basis in the Department, hereby continue the Vehicle bearing No. AP 16-TV 8806 for a period from 01-04-2018 to 31-03-2019 for use of the Department and also provide transport facility for the Deputy Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.35,000/- (Rupees thirty five thousand only) onwards which includes Fuel, Driver batta and maintenance charges with coverage of 2500 k.m., for a month.

3. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles ".

4. The Health, Medical & Family (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada from time to time.

(PTO)

5. This order issues with the concurrence of Finance U.O. No.42029/23/2018-FMU-HM& FW) Computer No.436347), dated .23-04-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. KOTESWARAMMA
ADDL. SECRETARY TO GOVERNMENT

To
M/s. Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada,
The Health, Medical and Family Welfare (OP Claims) Department,
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER